

REVISED QUOTE



QUOTE CONFIRMATION

DEAR TODD STEVENS,

Thank you for considering CDW•G for your computing needs. The details of your quote are below. [Click here](#) to convert your quote to an order.

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
JXNG705	7/18/2018	JXNG705	2897087	\$7,435.85

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Fortinet FortiGate 200E - Enterprise Bundle - security appliance - with 3 v Mfg. Part#: FG-200E-BDL-871-36 UNSPSC: 43222501 Contract: COSTARS 3 IT Hardware Contract (COSTARS-003-32)	1	4591398	\$7,435.85	\$7,435.85

PURCHASER BILLING INFO		SUBTOTAL	\$7,435.85
Billing Address: YORK COUNTY LIBRARY SYSTEM ATTN: ACCOUNTS PAYABLE 159 E MARKET ST YORK, PA 17401-1221 Phone: (717) 755-1000 Payment Terms: Net 30 Days-Govt State/Local		SHIPPING	\$0.00
		GRAND TOTAL	\$7,435.85
		DELIVER TO Shipping Address: YORK COUNTY LIBRARY SYSTEM TODD STEVENS 159 E MARKET ST YORK, PA 17401-1221 Phone: (717) 755-1000 Shipping Method: DROP SHIP-GROUND	
		Please remit payments to: CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515	

Need Assistance? CDW•G SALES CONTACT INFORMATION



Fred Wills

(866) 872-0845

fred@cdw.com

This quote is subject to CDW's Terms and Conditions of Sales and Service Projects at <http://www.cdw.com/content/terms-conditions/product-sales.aspx>
For more information, contact a CDW account manager

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ORIGINAL QUOTE



QUOTE CONFIRMATION

DEAR TODD STEVENS,

Thank you for considering CDW•G for your computing needs. The details of your quote are below. [Click here](#) to convert your quote to an order.

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
JPXM893	2/28/2018	JPXM893	2897087	\$29,400.00

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Fortinet FortiGate 80E - Enterprise Bundle - security appliance - with 3 ye Mfg. Part#: FG-80E-BDL-871-36 UNSPSC: 43222501 Contract: COSTARS 3 IT Hardware Contract (COSTARS-003-32)	12	4591395	\$1,950.00	\$23,400.00
Fortinet FortiMail 200E - UTM Bundle - security appliance Mfg. Part#: FML-200E-BDL-953-36 UNSPSC: 43222501 Contract: COSTARS 3 IT Hardware Contract (COSTARS-003-32)	1	4080130	\$6,000.00	\$6,000.00

APPROVED

INELIGIBLE
SHOULD
BE
FORTIGATE
200E

PURCHASER BILLING INFO		SUBTOTAL	\$29,400.00
Billing Address: YORK COUNTY LIBRARY SYSTEM ATTN: ACCOUNTS PAYABLE 159 E MARKET ST YORK, PA 17401-1221 Phone: (717) 755-1000 Payment Terms: Net 30 Days-Govt State/Local		SHIPPING	\$0.00
		GRAND TOTAL	\$29,400.00
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Product Name	Name	Description	SVC Category	Price	%Elig	Status
FG-200E	FortiGate-200E	18 x GE RJ45 (including 2 x WAN ports, 1 x MGMT port, 1 X HA port, 14 x switch ports), 4 x GE SFP slots. FortiASIC NP6Lite and CP9 hardware accelerated.	IC	\$3,600.00	100%	Submitted
FG-200E-BDL	FortiGate-200E	Hardware plus 1 year 8x5 Forticare and FortiGuard UTM Bundle	Bundle-IC/BMIC	\$5,580.00	73%	Submitted
FG-200E-BDL-900-36	FortiGate-200E	Hardware plus 3 year 8x5 Forticare and FortiGuard UTM Bundle	Bundle-IC/BMIC	\$8,028.00	60%	Submitted
FG-200E-BDL-900-60	FortiGate-200E	Hardware plus 5 year 8x5 Forticare and FortiGuard UTM Bundle	Bundle-IC/BMIC	\$12,263.00	46%	Submitted
FG-200E-BDL-950-12	FortiGate-200E	Hardware plus 1 year 24x7 Forticare and FortiGuard UTM Bundle	Bundle-IC/BMIC	\$5,940.00	71%	Submitted
FG-200E-BDL-950-36	FortiGate-200E	Hardware plus 3 year 24x7 Forticare and FortiGuard UTM Bundle	Bundle-IC/BMIC	\$9,108.00	57%	Submitted
FG-200E-BDL-950-60	FortiGate-200E	Hardware plus 5 year 24x7 Forticare and FortiGuard UTM Bundle	Bundle-IC/BMIC	\$13,838.00	45%	Submitted
FG-200E-BDL-871-12	FortiGate-200E	Hardware plus 1 year 8x5 Forticare and FortiGuard Enterprise Bundle	Bundle-IC/BMIC	\$6,480.00	63%	Submitted
FG-200E-BDL-871-36	FortiGate-200E	Hardware plus 3 year 8x5 Forticare and FortiGuard Enterprise Bundle	Bundle-IC/BMIC	\$11,160.00	43%	Submitted
FG-200E-BDL-871-60	FortiGate-200E	Hardware plus 5 year 8x5 Forticare and FortiGuard Enterprise Bundle	Bundle-IC/BMIC	\$16,200.00	35%	Submitted
FG-200E-BDL-974-12	FortiGate-200E	Hardware plus 1 year 24x7 Forticare and FortiGuard Enterprise Bundle	Bundle-IC/BMIC	\$6,840.00	62%	Submitted
FG-200E-BDL-974-36	FortiGate-200E	Hardware plus 3 year 24x7 Forticare and FortiGuard Enterprise Bundle	Bundle-IC/BMIC	\$12,105.00	43%	Submitted
FG-200E-BDL-974-60	FortiGate-200E	Hardware plus 5 year 24x7 Forticare and FortiGuard Enterprise Bundle	Bundle-IC/BMIC	\$17,775.00	35%	Submitted
FC-10-00207-274-01-DD	FortiGate-200E	1 Year HW bundle Upgrade from 8x5 to 24x7 FortiCare Contract	BM	\$612.00	25%	Submitted
FC-10-00207-165-01-DD	FortiGate-200E	HW bundle Upgrade from 24x7 to FortiCare 360 Contract	BM	\$360.00	0%	Submitted
FC-10-00207-928-02-DD	FortiGate-200E	Threat Protection (24x7 FortiCare plus Application Control, IPS, AV)	BM	\$1,440.00	43%	Submitted
FC-10-00207-900-02-DD	FortiGate-200E	UTM Bundle 1 year (8x5 FortiCare plus NGFW, AV, Web Filtering and Antispam Services)	BM	\$1,980.00	23%	Submitted
FC-10-00207-950-02-DD	FortiGate-200E	UTM Bundle (24x7 FortiCare plus NGFW, AV, Web Filtering and Antispam Services)	BM	\$2,340.00	26%	Submitted

Records / Appeals

FY 2018 Cat2 - CDW Router Substitution - #116413

[Summary](#) [Associated FRNs](#) [Review Inquiries](#) [News](#) [Related Actions](#)

In-Review

Outreach

Wave Ready

Committed

Appeal Information

[View Status \(+\)](#)

Funding Year 2018

Submitting Organization YORK COUNTY LIBRARY SYSTEM
(BEN: 125786)

Created By Rob McKinney

Created On 7/23/2018 3:26 PM EDT

Main Contact

Name Rob McKinney

Email rmckinney@yorklibraries.org

Phone Number 717-849-6965

Narrative

FRN Line Item 1899044516.002 included an ineligible product and was removed/denied by reviewer. We later discovered when ordering equipment that the vendor (CDW) had provided a quote for the incorrect product, which was found to be an ineligible product for E-Rate.

The original quote and funding request was for a FortiMail 200E, which is an eligible e-mail server.

The intended funding request and purchase was to be a FortiGate 200E router to be used as a firewall, which is eligible for E-Rate according to the manufacturer.

http://erateproviderservices.com/products/wp/subview.php?pid=4748&prod_code=&cat_id=ALL&status_id=ACTIVE&fy_id=2

We are appealing and requesting that the funding request be added back to our Form 471 and that the correct equipment is substituted.

Attached is a new quote for the correct equipment.

Appeal Details

Decision appealed by applicant Funding Commitment Decision Letter

If you wish to modify or cancel your appeal, or, if you have any questions about your appeal, please contact the E-rate Program's Client Service Bureau (CSB) at (888) 203-8100.

[View Supporting Documentation \(+\)](#)

Records / Appeals

FY 2018 Cat2 - CDW Router Substitution - #116413

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[View Supporting Documentation \(+\)](#)

DRAFT



FCC Form 470 – Funding Year 2018

Form 470 Application Number: 180004154

FY 2018 YCL Cat2

Billed Entity

YORK COUNTY LIBRARY SYSTEM
159 EAST MARKET STREET
YORK, YORK, PA 17401
717-849-6965

Contact Information

Rob McKinney
rmckinney@yorklibraries.org
717-849-6965

Billed Entity Number: 125786

FCC Registration Number: 0012186284

Application Type

Applicant Type: Library System

Recipients of Services: Main Branch; Public Library; Public Library System

Number of Eligible Entities: 15

Consulting Firms

Name	Consultant Registration Number	Phone Number	Email
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Consultants

Name	Phone Number	Email
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RFPs

Id	Name
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Category One Service Requests

Service Type	Function	Other	Minimum Capacity	Maximum Capacity	Entities	Quantity	Unit	Installation and Initial Configuration?	Maintenance and Technical Support?	Associated RFPs
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Description of Other Functions

Id	Name
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Narrative

Category Two Service Requests

Service Type	Function	Manufacturer	Other	Entities	Quantity	Unit	Installation and Initial Configuration?	Associated RFPs
Internal Connections	Router	Fortinet or equivalent			12	Each	No	
Internal Connections	Router	Fortinet or equivalent			1	Each	No	
Internal Connections	WAP	Aerohive or equivalent			2	Each	No	

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Service Type	Function	Manufacturer	Other	Entities	Quantity	Unit	Installation and Initial Configuration?	Associated RFPs
Internal Connections	Switches	Netgear or equivalent			10	Each	No	
Internal Connections	Switches	Netgear or equivalent			2	Each	No	

Description of Other Manufacturers

Id	Name
----	------

Narrative
For various libraries in system: 12x Fortinet Fortigate 80E-POE Router or comparable ✓ 1x Fortinet Fortigate 200E Router or comparable ✓ 2x Aerohive AP550 Wireless Access Point or comparable ✓ 10x Netgear GS324 Switch or comparable ✗ 2x Netgear GS346 Switch or comparable ✗

Technical Contact

Todd Stevens
Director of Technology
717-849-6954
tstevens@yorklibraries.org

State and Local Procurement Restrictions

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Recipients of Service

Billed Entity Number	Billed Entity Name
125786	YORK COUNTY LIBRARY SYSTEM

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Line Item # 1899044516.002

Product and Service Details

Type of Internal Connection Data Protection

Make Fortinet

Is installation included in Price? No

Type of Product

Firewall Services & Components

Model

FortiMail 200E

Is the hardware for this FRN lineNo
item leased?

*- SHOULD
HAVE BEEN
FORTIGATE 200E*

Cost Calculation for FRN Line Item # 1899044516.002

Monthly Cost	
Monthly Recurring Unit Cost	\$0.00
Monthly Recurring Unit Ineligible Costs	- \$0.00
Monthly Recurring Unit Eligible Costs	= \$0.00
Monthly Quantity	x 0
Units	0
Total Monthly Eligible Recurring Costs	= \$0.00
Months of Service	x 12
Total Eligible Recurring Costs	= \$0.00

One-Time Cost	
One-time Unit Cost	\$6,000.00
One-time Ineligible Unit Costs	- \$0.00
One-time Eligible Unit Cost	= \$6,000.00
One-time Quantity	x 1
Total Eligible One-time Costs	= \$6,000.00
Summary	
Total Eligible Recurring Costs	\$0.00
Total Eligible One-time Costs	+ \$6,000.00
Pre-Discount Extended Eligible Line Item Cost	= \$6,000.00